

**W.R. GRACE - INVOICES FOR TIME PERIOD OCTOBER 1-DECEMBER 31, 2011**

<b>Date</b>	<b>Description</b>	<b>Qty</b>	<b>Billed Amt</b>	<b>Narrative</b>
6/28/2011	Travel Expense, Local	0	\$801.00	VENDOR: Frankel, Roger; INVOICE#: 100511; DATE: 10/14/2011 - dc/dd/#141179/myp - attd oral argument in Usdc before Judge Buckwalter Phila 6/128- 29/11
8/5/2011	Travel Expense, Air Fare	0	\$383.00	VENDOR: Frankel, Roger; INVOICE#: 101011; DATE: 10/18/2011 - dc/dd/#141473/myp - mediate w/ McGovern, Aldock, Wyron, Donley, Austern, Inselbuch, Ny 8/5- 7/11
8/5/2011	Out of Town Business Meals	0	\$64.98	VENDOR: Frankel, Roger; INVOICE#: 101011; DATE: 10/18/2011 - dc/dd/#141473/myp - mediate w/ McGovern, Aldock, Wyron, Donley, Austern, Inselbuch, Ny 8/5- 7/11
9/12/2011	Outside Services	0	\$25.00	VENDOR: Regents of the University of Minnesota; INVOICE#: 0370006874; DATE: 9/12/2011 - DC DC/ID#142081/HR
9/26/2011	Westlaw Research	0	\$110.07	
9/27/2011	Outside Reproduction Services	0	\$3.30	VENDOR: Williams Lea Inc.; INVOICE#: I-11100177; DATE: 10/1/2011 - DC-DC\id#141746\mkm-LMF, outside reproduction September 2011
10/4/2011	Lexis Research	0	\$27.09	
10/7/2011	Westlaw Research	0	\$30.10	
10/10/2011	Westlaw Research	0	\$25.55	
10/18/2011	Express Delivery	0	\$11.85	VENDOR: Federal Express Corp INVOICE#: 766887827 DATE: 10/21/2011 Tracking #: 797635998990 Shipment Date: 20111018 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep,c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
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<b>\$ 1,485.24</b>				

<b>Date</b>	<b>Description</b>	<b>Qty</b>	<b>Billed Amt</b>	<b>Narrative</b>
8/8/2011	Travel Expense, Air Fare	0	\$383.00	VENDOR: Frankel, Roger; INVOICE#: 103111; DATE: 11/7/2011 - dc/dd/#142331/myp -mediation session, confer w/ Austern, Donley, Paul prior to mtg, Ny 8/8/11

10/4/2011	Outside Services	0	\$100.48	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q32011; DATE: 10/4/2011 - NY-NY\id#142630\mkm-acct. id OH0272 Public Access to Court Electronic Records 7/01-9/30/2011
10/4/2011	Outside Services	0	\$3.44	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q32011; DATE: 10/4/2011 - NY-NY\id#142630\mkm-acct. id OH0272 Public Access to Court Electronic Records 7/01-9/30/2011
10/4/2011	Outside Services	0	\$5.36	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q32011; DATE: 10/4/2011 - NY-NY\id#142630\mkm-acct. id OH0272 Public Access to Court Electronic Records 7/01-9/30/2011
10/4/2011	Outside Services	0	\$17.28	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q32011; DATE: 10/4/2011 - NY-NY\id#142630\mkm-acct. id OH0272 Public Access to Court Electronic Records 7/01-9/30/2011
10/4/2011	Outside Services	0	\$168.00	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q32011; DATE: 10/4/2011 - NY-NY\id#142630\mkm-acct. id OH0272 Public Access to Court Electronic Records 7/01-9/30/2011
10/4/2011	Outside Services	0	\$1.60	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q32011; DATE: 10/4/2011 - NY-NY\id#142630\mkm-acct. id OH0272 Public Access to Court Electronic Records 7/01-9/30/2011
11/1/2011	Travel Expense, Air Fare	0	\$493.70	VENDOR: American Express; INVOICE#: 102511; DATE: 10/25/2011 - FIRM-FIRM/S#142539/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX - X708 - 11008
11/1/2011	Travel Expense, Air Fare	0	\$86.20	VENDOR: Wyron, Richard H.; INVOICE#: 110311; DATE: 11/28/2011 - dc/dd/#143449/myp - Ny for FCR mtg 11/1-2/11
11/1/2011	Travel Expense, Local	0	\$8.80	VENDOR: Wyron, Richard H.; INVOICE#: 110311; DATE: 11/28/2011 - dc/dd/#143449/myp - Ny for FCR mtg 11/1-2/11
11/1/2011	Parking Expense	0	\$2.60	VENDOR: Wyron, Richard H.; INVOICE#: 110311; DATE: 11/28/2011 - dc/dd/#143449/myp - Ny for FCR mtg 11/1-2/11
11/9/2011	Other Business Meals	0	\$103.00	VENDOR: Frankel, Roger; INVOICE#: 111411A; DATE: 11/18/2011 - dc/dd/#143037/myp - meal 11/9/11
11/11/2011	Express Delivery	0	\$11.81	VENDOR: Federal Express Corp INVOICE#: 769893829 DATE: 11/17/2011 Tracking #: 795397881120 Shipment Date: 20111111 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep,c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
11/22/2011	Document Reproduction	614	\$61.40	614 Copies

**\$1,446.67**

Date	Description	Qty	Billed Amt	Narrative
11/7/2011	Travel Expense, Air Fare	0	(\$419.70)	VENDOR: American Express; INVOICE#: 112511; DATE: 11/20/2011 - FIRM - FIRM/S#143769MYP - LAWYERS TRAVEL CHARGE ACCOUNT 3XXX - X708 - 11008
11/22/2011	Outside Reproduction Services	0	\$3.30	VENDOR: Williams Lea Inc.; INVOICE#: I-11120136; DATE: 12/1/2011 - DC-DC\id#1444724\mkm-D100-LMF-outside reproduction November 2011
12/16/2011	Express Delivery	0	\$11.81	VENDOR: Federal Express Corp INVOICE#: 773634257 DATE: 12/23/2011 Tracking #: 797855502533 Shipment Date: 20111216 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep,c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
12/22/2011	Wyron, Richard	0	\$245.40	VENDOR: Parcels Inc.; INVOICE#: 356572; DATE: 12/22/2011 - DC-DC\id#145475\mkm-copies of Grace Pleadings from Parcels
			<b>\$ (159.19)</b>	

**\$ 2,772.72**